

**TRANSMITTAL AND NOTICE OF APPROVAL OF  
STATE PLAN MATERIAL**  
FOR: HEALTH CARE FINANCING ADMINISTRATION

1. TRANSMITTAL NUMBER:

0 1 — 0 0 2

2. STATE:

Minnesota

3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)

TO: REGIONAL ADMINISTRATOR  
HEALTH CARE FINANCING ADMINISTRATION  
DEPARTMENT OF HEALTH AND HUMAN SERVICES

4. PROPOSED EFFECTIVE DATE  
January 1, 2001

5. TYPE OF PLAN MATERIAL (Check One):

☐ NEW STATE PLAN

☐ AMENDMENT TO BE CONSIDERED AS NEW PLAN

☒ AMENDMENT

COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)

6. FEDERAL STATUTE/REGULATION CITATION:

42 CFR 430.12(a) and 42 CFR 431.11(c)(1)

7. FEDERAL BUDGET IMPACT:

a. FFY '01 \$ 0  
b. FFY '02 \$ 0

8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:

Preprint pages 22, 22a, 35, 42, 45, 47, 48, 50a,  
60, 62, 69, 69a, 73, 76, 79c.1, 79s, 84

Att. 1.2-A and 1.2-B

9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable):

(no page 22a, otherwise, the same)

10. SUBJECT OF AMENDMENT:

Preprint pages and Organization Charts

11. GOVERNOR'S REVIEW (Check One):

☒ GOVERNOR'S OFFICE REPORTED NO COMMENT

☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED

☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL

☐ OTHER, AS SPECIFIED:

12. SIGNATURE OF STATE AGENCY OFFICIAL:

13. TYPED NAME:

Mary B. Kennedy

14. TITLE:

Medicaid Director

15. DATE SUBMITTED:

March 7, 2001

16. RETURN TO:

Stephanie Schwartz  
Minnesota Department of Human Services  
444 Lafayette Road North  
St. Paul, Minnesota 55155-3853

**FOR REGIONAL OFFICE USE ONLY**

17. DATE RECEIVED:

03/13/01

18. DATE APPROVED:

5/11/01

PLAN APPROVED - ONE COPY ATTACHED

19. EFFECTIVE DATE OF APPROVED MATERIAL:

January 1, 2001

20. SIGNATURE OF REGIONAL OFFICIAL:

21. TYPED NAME:

Cheryl A. Harris

22. TITLE:

Associate Regional Administrator  
Division of Medicaid and Children's Health

23. REMARKS:

**RECEIVED**

MAR 13 2001

DMCH - MINNAPOLIS

MINNESOTA  
**MEDICAL ASSISTANCE**  
Federal Budget Impact of Proposed State Plan Amendment TN 01-02  
Preprint Pages and Attachments 1.2-A and 1.2-B

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Proposed State plan amendment TN 01-02 updates the following preprint pages, for the reasons noted below. TN 01-02 also updates Attachments 1.2-A and 1.2-B, the Department's organization charts pertaining to its Medicaid branch. There is no fiscal impact to TN 01-02.

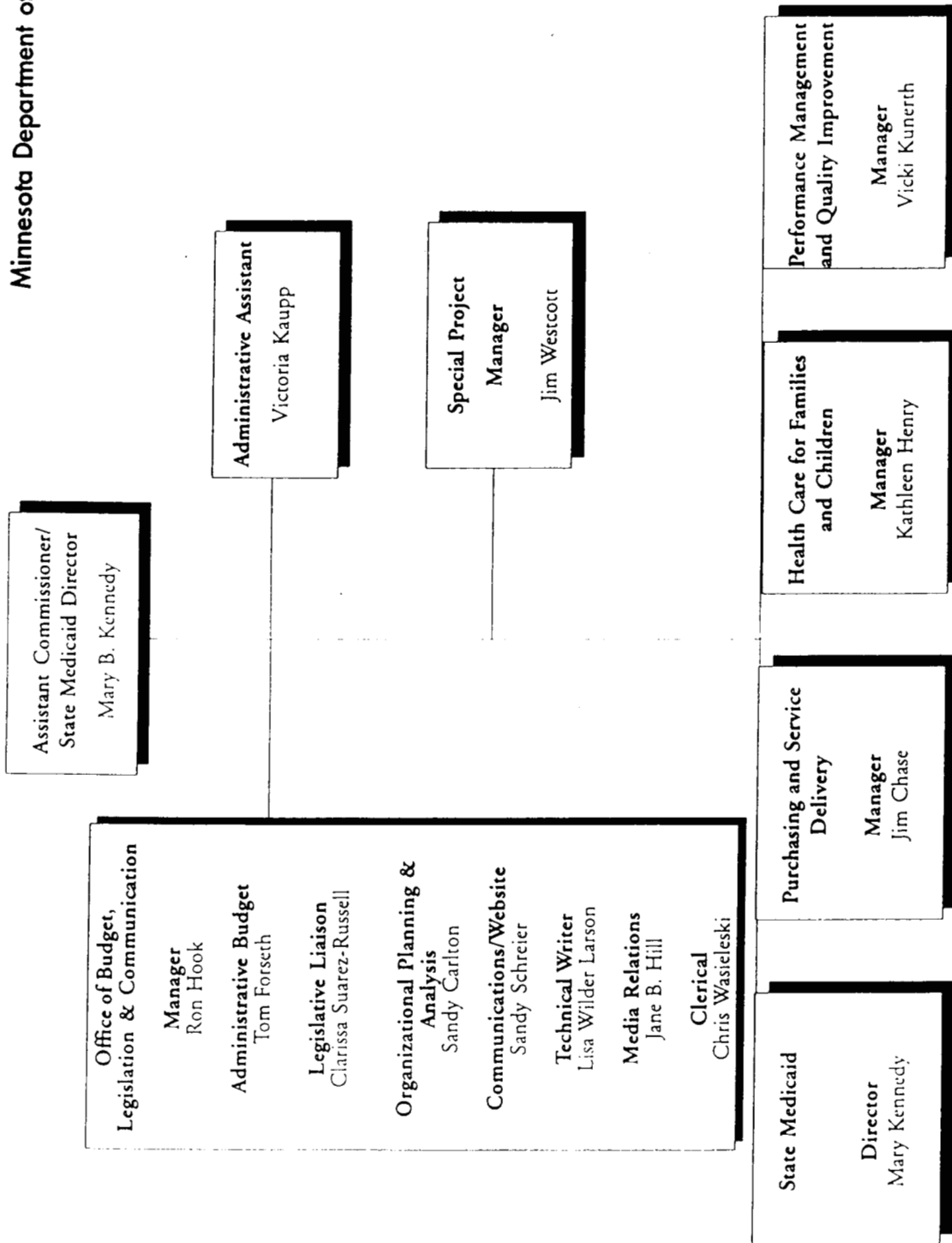
1. page 22: corrects typographical errors and updates EPSDT language
2. page 35: corrects federal regulatory citations
3. page 42: Section 445 of the Balanced Budget Act of 1997 (P.L.105-33) removed care in Christian Science Sanatoria as an optional Medicaid service and substituted coverage in "religious nonmedical health care institutions."
4. page 45: corrects a federal regulatory citation
5. pages 47, 48, and 50a: corrects a federal regulatory citation
6. page 60: Medicaid uses the term "nursing facility," not "skilled nursing" or "skilled nursing facility" (SNF)
7. page 62: deletes the reference to 42 CFR 431.55(g), as it is reserved
8. page 69: corrects a Title XIX citation
9. page 69a: because preprint page 70 contains 4.22(f), (f) is redesignated as (l)
10. page 73: see #3
11. page 76: deletes language requiring annual resident reviews. The Medicaid Nursing Homes Annual Resident Review Act of 1996, P.L. 104-315, eliminated the requirement that these reviews must be conducted annually.
12. page 79c.1: updates federal regulatory citations
13. page 79s: see #11
14. page 84: updates a federal regulatory citation

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MAY 13 2003

DMCH - MEDICAID

**Health Care**  
**Minnesota Department of Human Services**  
 February 2001



STATE: MINNESOTA  
 Effective: January 1, 2001  
 TN: 01-02  
 Approved:  
 Supersedes: 00-02

State Medicaid Director

Mary B. Kennedy

Administrative  
Assistant  
Victoria Kaupp

Negotiations, Tribal  
& Waiver Relations

Acting Manager  
Sandy Burge

New Waiver  
Initiatives

Ian Kooistra  
Kathy Vanderwall

Clerical

Chris Wasieleski

HCHA Relations

Manager  
Victoria Kaupp

State Plan - Benefits & Rates

Stephanie Brown

State Plan - Eligibility

Patricia Clighan

Home & Community-Based

Waivered Services

Debbie

Family Service

Collaboratives

Provider Taxes

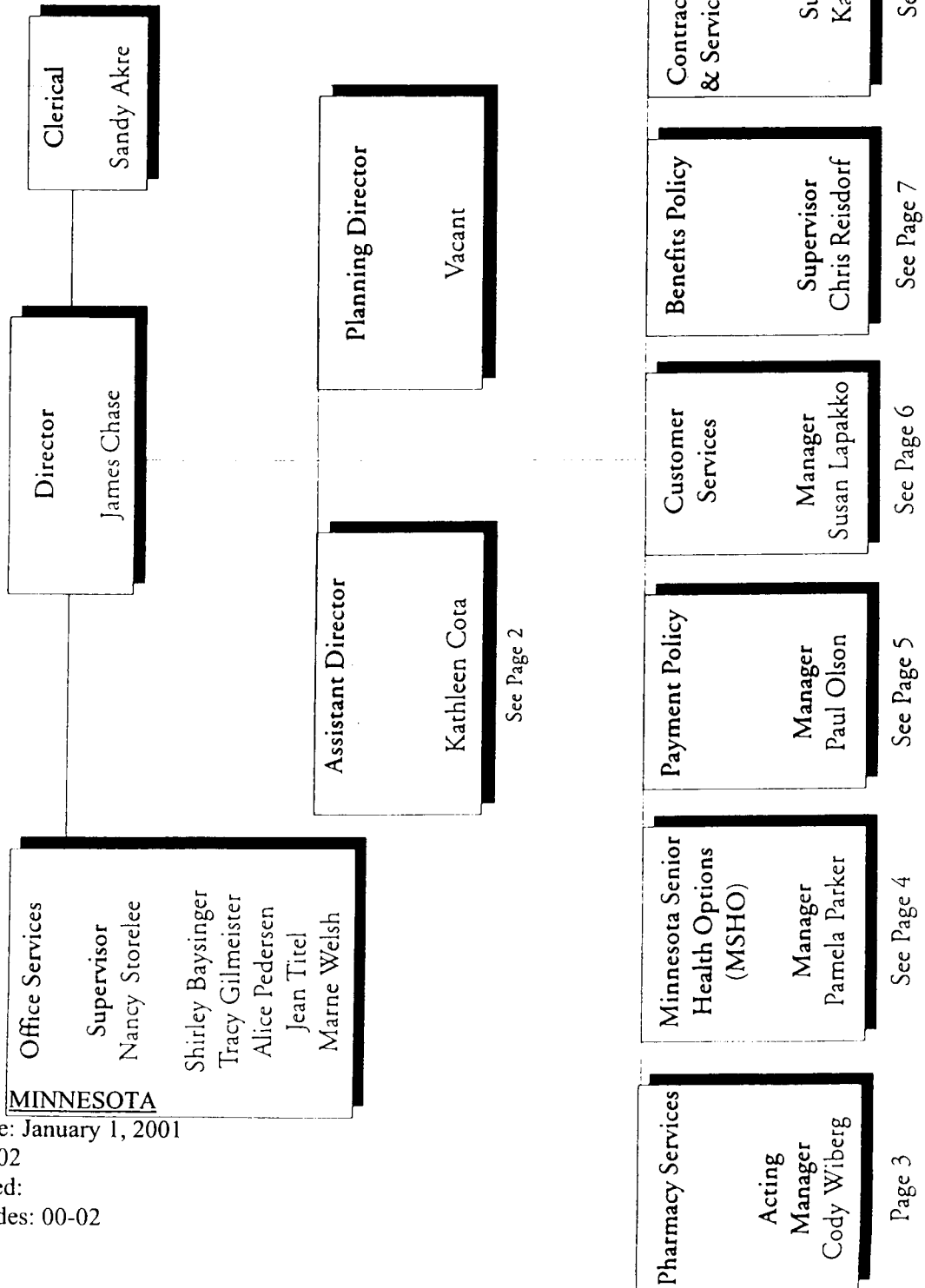
Clerical

Victoria

STATE: MINNESOTA  
Effective: January 1, 2001  
TN: 01-02  
Approved:  
Supersedes: 00-02

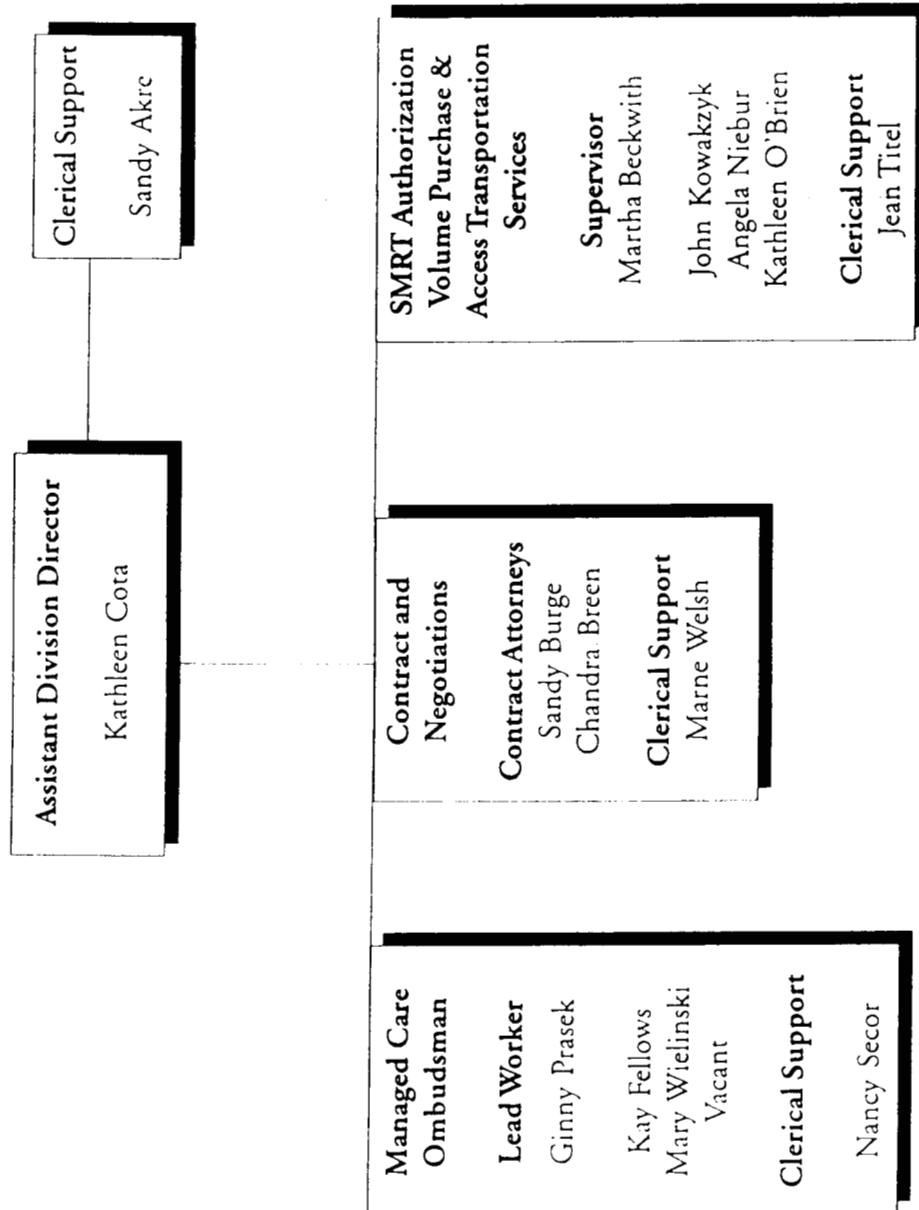
**Purchasing and Service Delivery  
Health Care**  
February 2001

STATE: MINNESOTA  
Effective: January 1, 2001  
TN: 01-02  
Approved:  
Supersedes: 00-02



Page 3

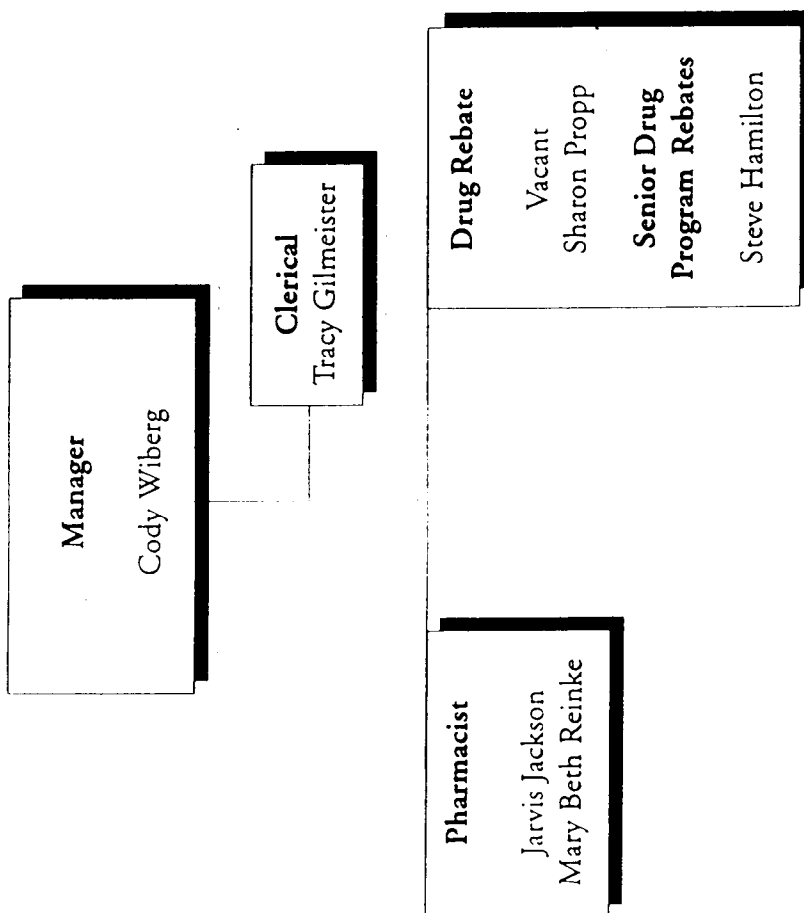
**Negotiations and Contracting  
Purchasing and Service Delivery  
Health Care**  
February 2001



STATE: MINNESOTA  
Effective: January 1, 2001  
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Approved:  
Supersedes: 00-02

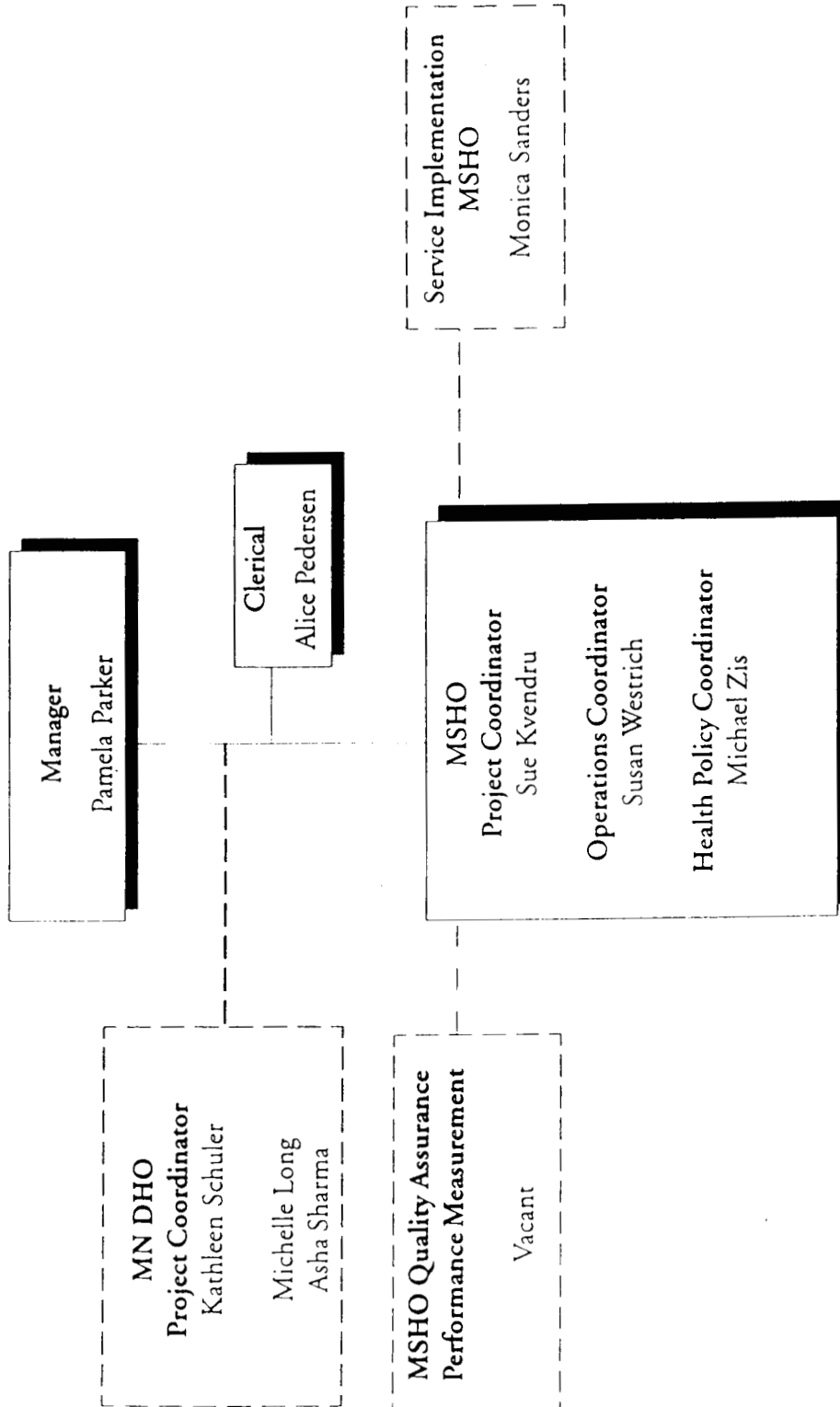
Pharmacy Services  
Purchasing and Service Delivery  
Health Care  
February 2001

Prepared by Management Services  
MSO-0068, page 2/KS(2-01)



STATE: MINNESOTA  
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Approved:  
Supersedes: 00-02

Minnesota Senior Health Options  
Aging Initiative: Project 2030  
February 2001

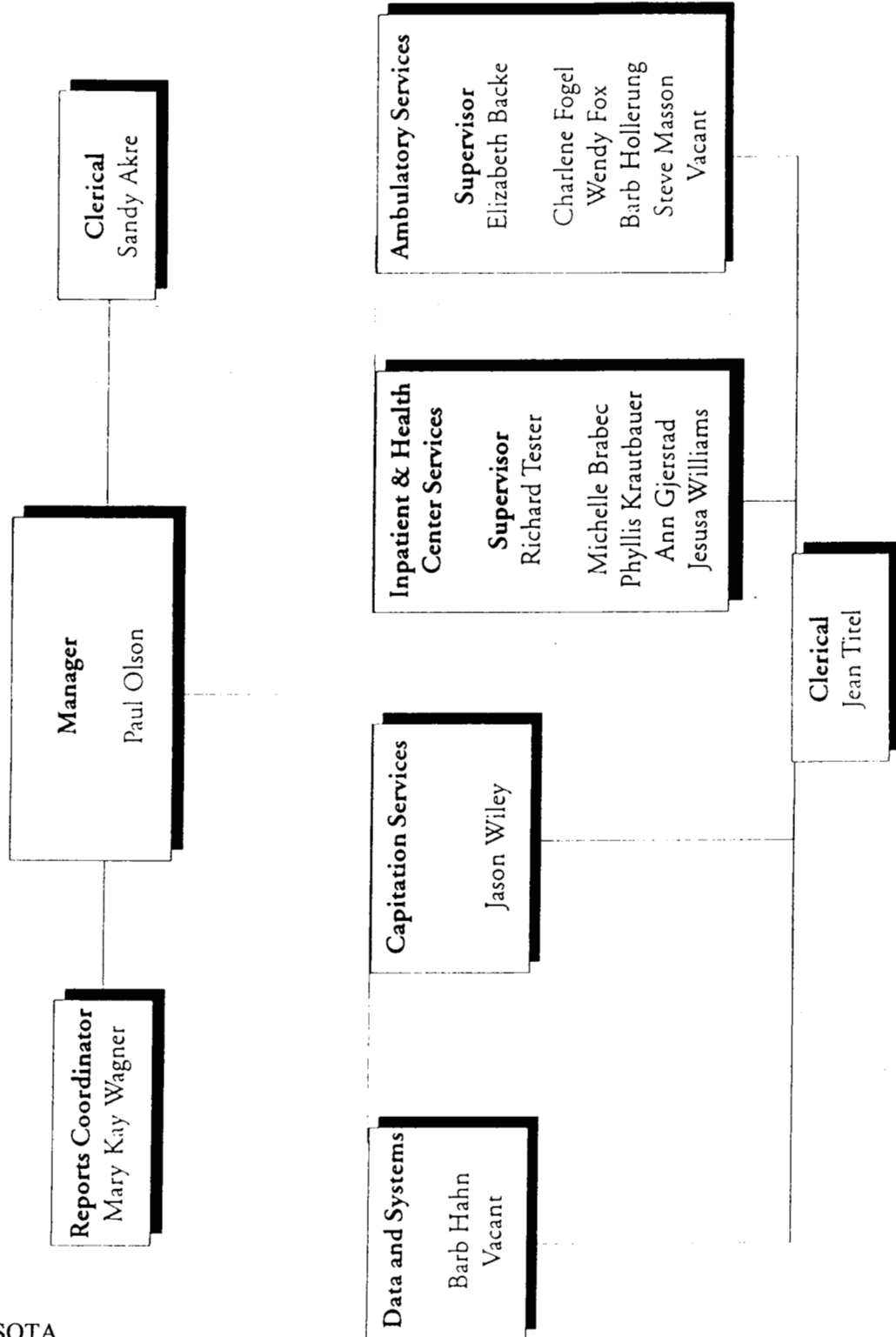


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Dual reporting relationship with Purchasing and Service Delivery Division



Payment Policy  
Purchasing and Service Delivery  
Health Care  
February 2001



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Approved:  
Supersedes: 00-02

**Customer Services Division  
Purchasing and Service Delivery  
Health Care  
February 2001**

**Customer Services**  
**Director**  
Susan Lapakko

**Clerical Support**  
Lea Ann Alt  
Lori Shimon

STATE: MINNESOTA  
Effective: January, 2001  
TN: 01-02  
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Supersedes: 00-02

**Provider Enrollment**  
**Supervisor**  
Camille Hauer

**Provider File Section**  
Tovarich Bourne  
Kelly Fleischhacker  
Claudia Hanson  
Helen Heitz  
Paul Klinge  
Gloria Lehnertz  
Fred Lewis  
Matt Morrell  
Bobbi Post  
Ann Schumacher

**Waivered/Home Care  
Call Center**  
Lisa Domzalski  
Julie Fredlund  
Mark Skrivaneck  
Sharon Olson

**Provider Relations**  
**Supervisor**  
Barbara Solberg

**Provider Relations,  
Training &  
Publications**  
**Provider Enrollment**  
Rachel Cell, Lead  
John Dufner  
Dean Ewald  
Laurie Goetz  
James Jasper  
Jelaine Johnson  
Jennifer Lowman  
Robert Ries  
Jennifer Vehonsky  
Vacant

**Logistical Support**  
Laurie Henschell  
**Internet & Technical  
Support**  
Jason Stebner

**Call Center**  
**Supervisor**  
John Welch

**Provider & Recipient  
Call Center**  
Sue Canine, Lead  
Sharon Abrahamson  
Karen Bevins  
Jessie Bierbrauer  
Tammy Ecklund  
Molly Hayes  
Julie Holmberg  
Amber Jacobs  
Lilli Jensen  
Karen Johnson  
Mario Morgan  
Wayne Pilgrim  
Wilma Richter  
Natalie Wilson  
Marnna Wood  
Pan Young

**Recipient  
Call Center**  
2 Vacant

**Benefits Policy  
Purchasing and Service Delivery  
Health Care  
February 2001**

**Benefits Policy  
Supervisor  
Chris Reisdorf**

**Physician and  
Ancillary Services**  
Penny Cell  
Kathleen Leavitt  
Angie McCollum  
Pat Wagstrom Purcell

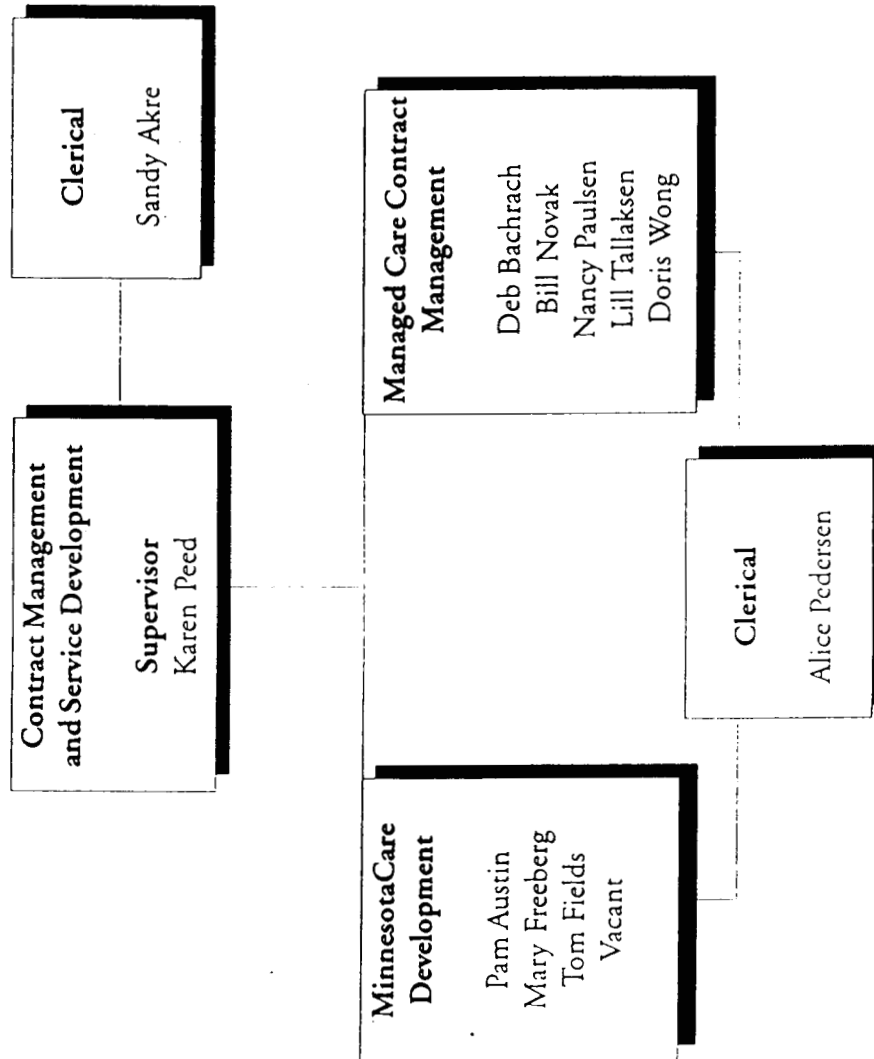
**Chemical Dependency  
(TBN)**

**Appeals**  
Susan Quayle

**Clerical Support**  
Marne Welsh

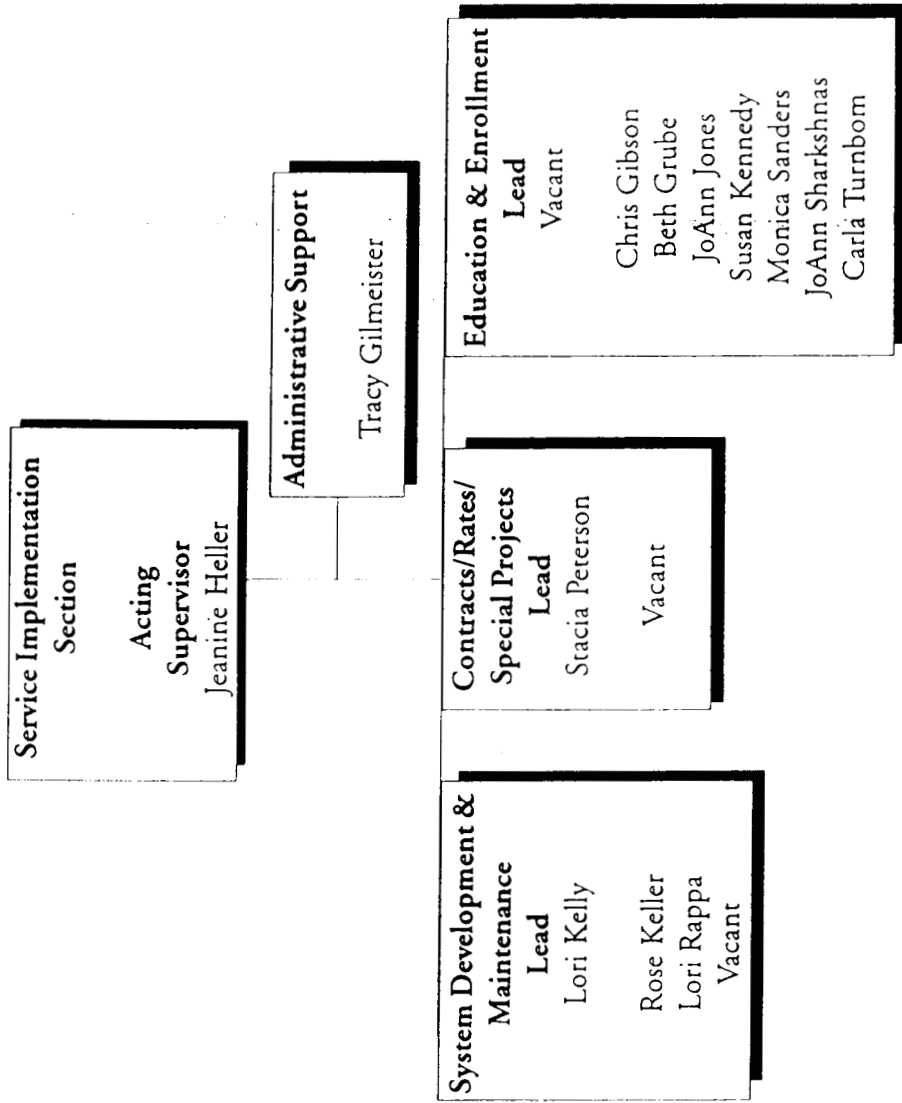
STATE: MINNESOTA  
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**Contract Management and Development  
Purchasing and Service Delivery  
Health Care  
February 2001**



STATE: MINNESOTA  
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**Service Implementation  
Purchasing and Service Delivery  
Health Care  
February 2001**

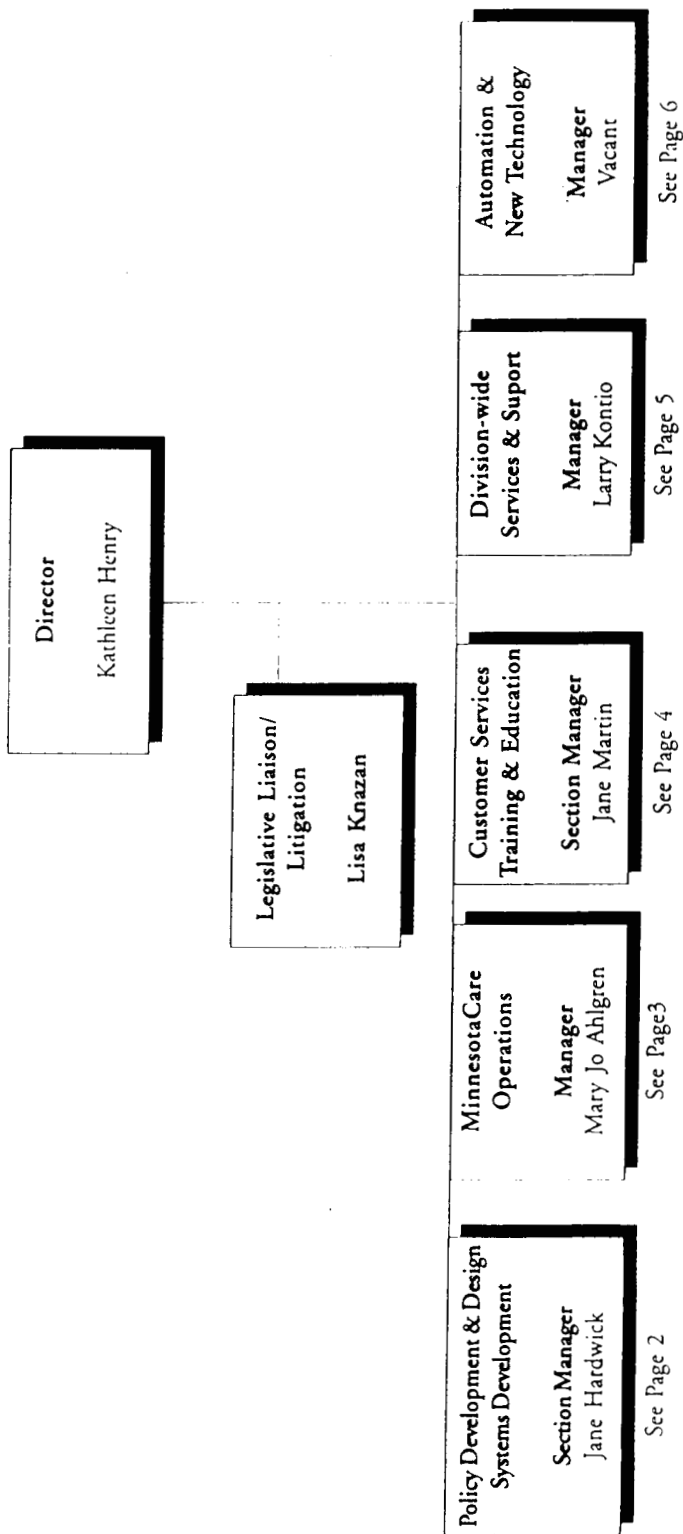


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Health Care Eligibility and Access  
February 2001

Prepared by Management Services  
MSO-0067, page 1(KS(2-01))

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Supersedes: 00-02



# Health Care Eligibility and Access

February 2001

## Policy Development & Design Systems Development Section

**Manager**  
Jane Hardwick

### System Functional Analysis

**Supervisor**  
Vacant

**Team Leaders**  
Judy Greshowak  
Cindy Wolfe

**Policy Analysis**  
Patty Berry  
Mary Boyle  
Kim Brust  
Paula Couch  
Debbie Dorle  
Gail Pugmire  
Jocelyn Stein  
Deb Villarreal  
Margaret Wright  
1 Vacant

### Families & Children Policy

**Supervisor**  
Deb Wagner

**Policy Development  
& Implementation**  
Kathie Ehler-Lejcher  
Karen Giusto  
Cyndi Groskreutz  
4 Vacant

### Elderly & Disabled Policy

**Acting Supervisor**  
Karen Gibson

**Policy Development &  
Implementation**  
Judy Funke  
Peg Larson  
Jill Slaikeu  
Julie Stenberg-Zeidel  
Judy Szyszka  
1 Vacant

**Health Care Eligibility and Access  
MinnesotaCare Enrollment and Operations Division**  
February 2001

**Enrollment and Operations**  
**Manager**  
Mary Jo Ahlgren

**Program Support**  
Carol Gombkoto

**Customer Service and  
Operations**

**Supervisor**  
Peg LeMay

**Lead**  
1 Vacant OASI

Mary Fleischhacker  
Marshall Freidell  
Marlena Haugen  
Charlotte Herman  
Becky Koenig  
Jamie Lee  
Patty Rogalla  
Damita Sherow  
Stacy Swanson  
Georgia Wischnack  
2 Vacant OASs

**Community  
Coordination & Administrative  
Services**

**Lead**

Joanne Smith  
Roxanne Peltier  
Amy Salazar  
Colleen Wittenburg  
Matt Zehoski

**Staff Development Specialists**

Delora Fiers  
Gary Forst  
Wendy Assinger  
Greg Salter  
Tracy Schlichenmaier  
Wendy Wolf

**Data Entry  
Lead**

Kerry Mroszak

**Data Entry Staff**

Melinda Broadston  
Nadine Grippa  
Veronica Jobe  
Lillian Mizelle  
Lorraine Prince



Health Care Eligibility and Access  
MinnesotaCare Enrollment and Operations Division  
February 2001

Enrollment and Operations

Manager

Mary Jo Ahlgren

STATE: MINNESOTA  
Effective: January 1, 2001  
TN: 01-02  
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<b>Team One</b> <b>Enrollment Supervisor</b> Leona Capistrant Jessica Becker Chris Drury Candy McColley Abdulahi Mohamed Amy Jo Munson John Roehlen Linda Sandell Christi Severson Theda Stearns Sharon Sullivan Vacant	<b>Team Two</b> <b>Enrollment Supervisor</b> Fran Dandeneau Mohamed Ahmed Karen Bauman Duane Bandel Allison Doran Marsha Edwards Katie Hughes John Sokatch Tina Tuuri Eileen Willey Der (Karen) Yang	<b>Team Three</b> <b>Enrollment Supervisor</b> Robin Doying Jodi Ahern Karla Bastos Maranda Collum Diane Eishen Mohmud Haghuft Diane Martin Heather Lessard Henry Reilly Russell Scheidler Jeanette Wakefield Vacant	<b>Team Four</b> <b>Enrollment Supervisor</b> Theresa Kohn Roger Bosman Julie Byrnes Peggy Krueyer Tina Knafla Marie Lujan-Rosen Khamene Ly Colleen Morse Jon Tretsven Deb Veitch Robert Wesley	<b>Team Five</b> <b>Enrollment Supervisor</b> Linda Morreim Danielle Bean Cathy Beil Teresa Christianson David Keller Marilyn Mierva Mandy Miller Teresa Saybe Kathleen Spitzer Denise Watrud John Van Gelderen	<b>Team Six</b> <b>Enrollment Supervisor</b> Todd Keller Debbie Armstrong Harley Baker Sue Churack Laurie Gray Amy Luecken Carey Mattson See Elise Moua Aimee Prudhomme Deb Raysor Nathan Svedrik
--	--	---	---	---	---

<b>Team Seven</b> <b>Enrollment Supervisor</b> Vacant Joan Anderson Tina Caples Valerie Darling April Humphrey Deb McDonald Lisa Miller Phuong Tran David Wold Deborah Zupke Vacant	<b>Team Eight</b> <b>Enrollment Supervisor</b> Lin Froncak Jason Anderson Linda Carlson Aaron Coonce Tracy Dolliver Amy Gebhard Samantha Grant Patty Henderson Kathie Mackin Joe Vodovnik Sherri Wigdahl Vacant	<b>Team Nine</b> <b>Enrollment Supervisor</b> Betty Murphy Mary Jo Bies Teresa Booser Kristin Bowman Robin Brandstrom Cynthia Brockway Jim Kohnke David List Phil Margolis Paul Otto Todd S. Smith	<b>Team Ten</b> <b>Enrollment Supervisor</b> Mai Lee-Xiong Lana Boz Rebecca Devora Jen Gerber Suzi Kasal Barb Kimker Harry Lockrem Lois Marsh Andrea Meyer Carol Nadeau Barbara Bellorin Vacant	<b>Team Eleven</b> <b>Enrollment Supervisor</b> Lisa O'Brien Jael Kpjmppm Susanna McDowell Camille Miller Mohamed Moallim Helaine Packer Tracy Ryan Nicole Scheiber Heather Schoenberger Melanie Swanson Carlos Villanueva	<b>Team Twelve</b> <b>Enrollment Supervisor</b> Carol Royals Dancet Allrich Heidi King Karry Rothbauer Kathryn Schultz May Thor Kanchana Vorasane Char White 3 Vacant ERs
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Prepared by Management Services  
MSO-0067, page 4(KN2-01)

**Health Care Eligibility and Access  
Outreach, Education & Supports**  
February 2001

**Outreach, Education & Supports**

**Section Manager**  
Jane Martin

**Training for Families & Children**  
**Supervisor**  
Barb Geiger

**Training & Community Education  
for Elderly & Disabled**  
**Supervisor**  
Vacant

**Team Leaders**  
Pam Daniels  
Sheila Smilanich

**Trainers**

Kathy Dahlin Linda Martinez  
Eliot Grev Becky Nash  
Carol Hatcher Craig Schuller  
Meg Heinz Laurie Shaffer  
Lorrie Herling Lisa Shock  
Cristy Hong Tony Strich  
Judie Hughes Beth Weber  
Vacant Vacant

**Clerical Support**

Kate McLafferty

**User Support Services  
Supervisor**  
Nina Rosefelt

**User Services Advisors**  
Gordon Carlton  
Karla Dahms  
Kelli Ewald  
Jodey Klein  
Jeff Goodmanson  
Laurie Mathison  
Ann Marie McAnn  
Donna Nun  
Ellyn Schauer  
Arlene Scherger  
Jean Singerhouse  
Helen Spanjers

**Customer Services Specialist**  
Madeline Patterson

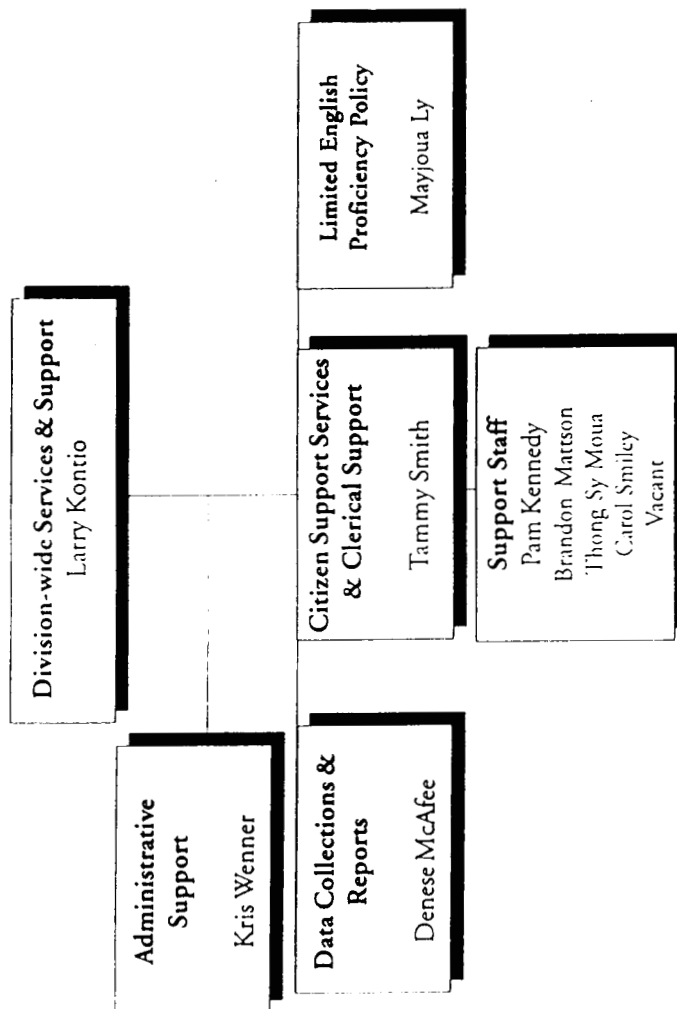
**Administrative Supervisor  
Acting Supervisor**  
Julie Skoy

**Education & Support**  
Deb Briggs  
Terri Lee  
Kary Olson  
Deanna Ricci  
Wendy Weisner  
Vacant

**Outreach**  
Carla Kreuger  
Diane Mueller  
Jill Hovick  
Vacant

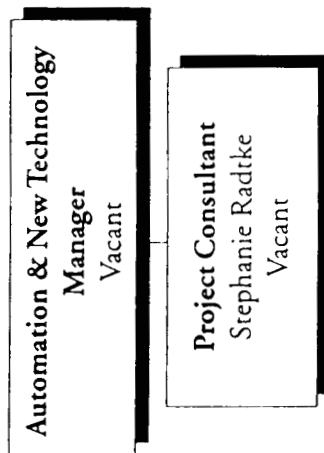
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Health Care Eligibility and Access  
February 2001



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Health Care Eligibility & Access  
February 2001



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Performance Measurement and Quality Improvement  
Health Care  
February 2001

Director  
Vicki Kunerth

Operations and  
Production Support  
Supervisor  
Sara Koppe

Health Care  
Research & Evaluation

Managers  
Tim Beebe  
Patricia Harrison

Surveillance &  
Integrity Review

Manager  
Ron Nail

Health Program Quality

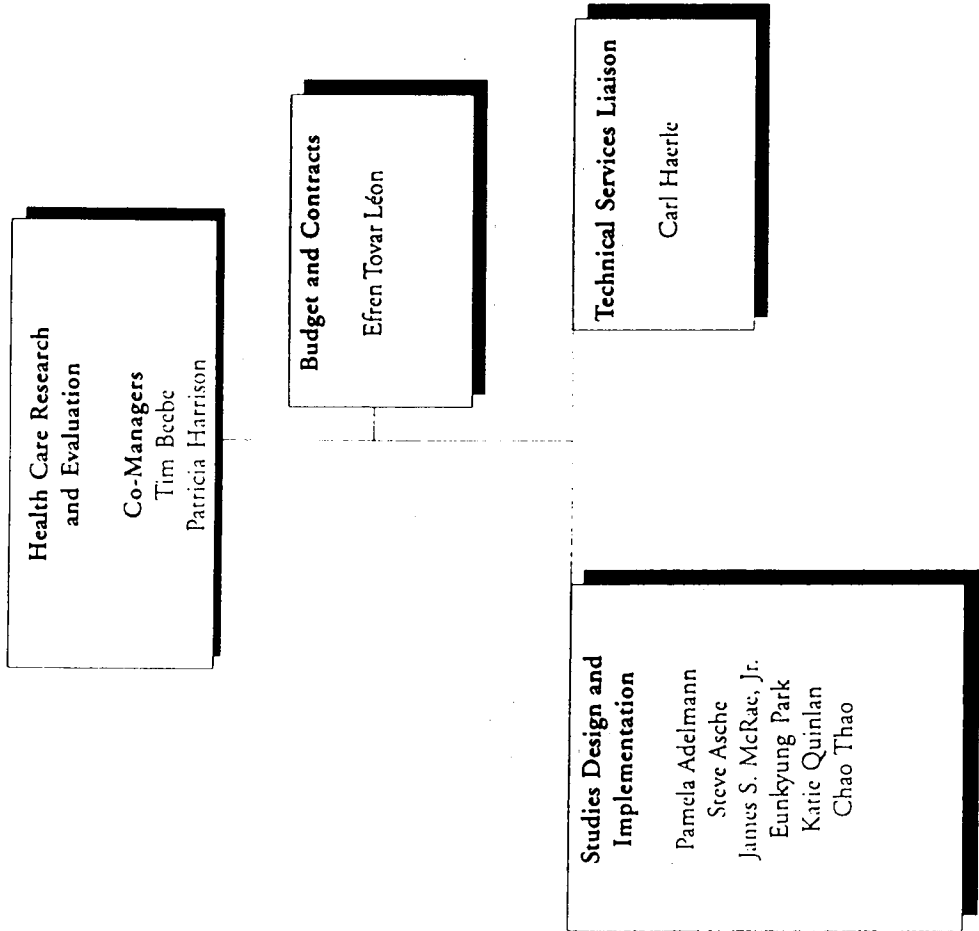
Manager  
Robert Lloyd

Maternal & Child  
Health Assurance

Manager  
Susan Castellano

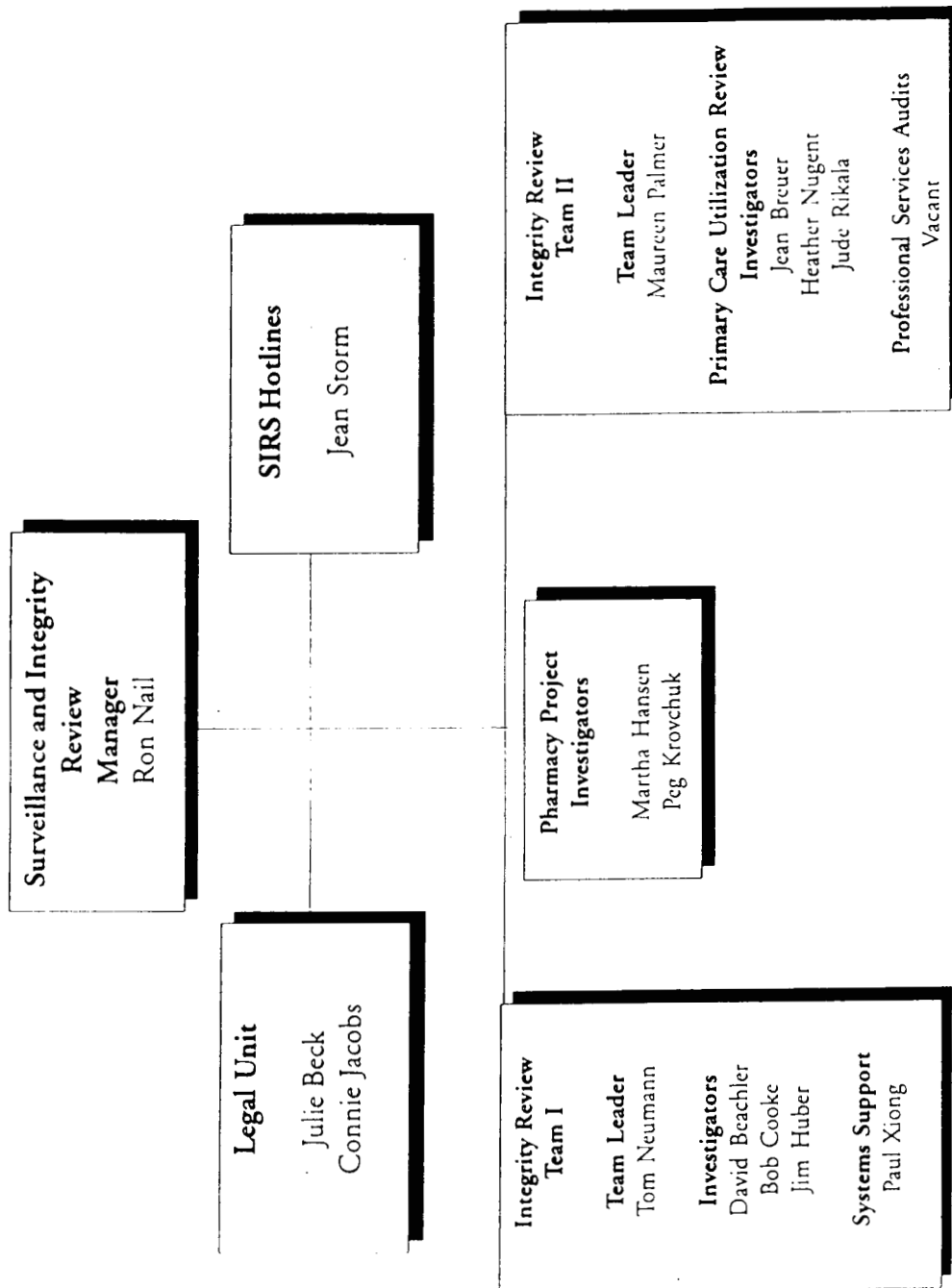
STATE: MINNESOTA  
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Health Care Research and Evaluation  
Performance Measurement and Quality Improvement  
Health Care  
February 2001



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**Surveillance and Integrity Review Section**  
**Performance Measurement and Quality Improvement**  
**Health Care**  
 February 2001



STATE: MINNESOTA

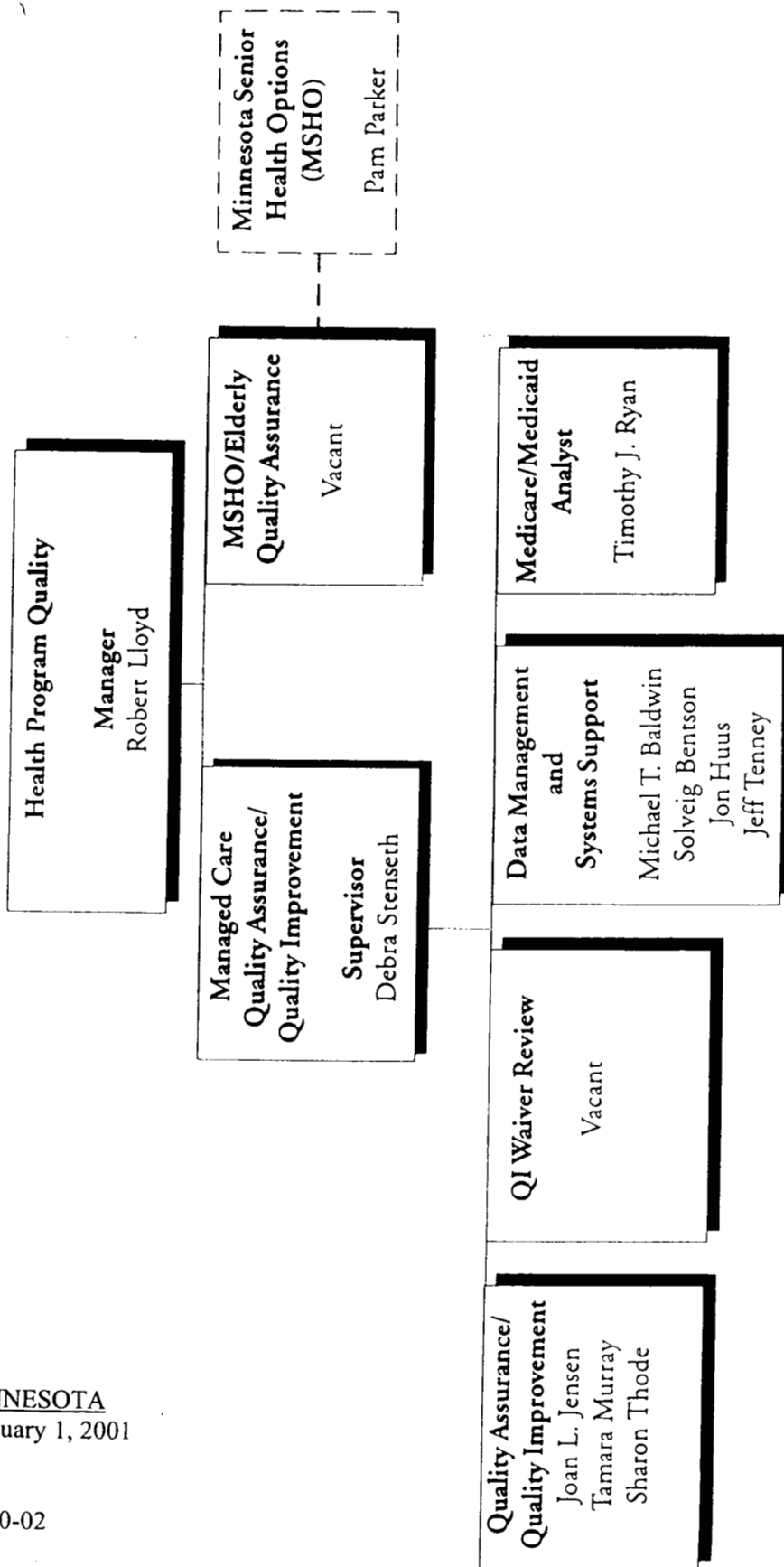
Effective: January 1, 2001

TN: 01-02

Approved:

Supersedes: 00-02

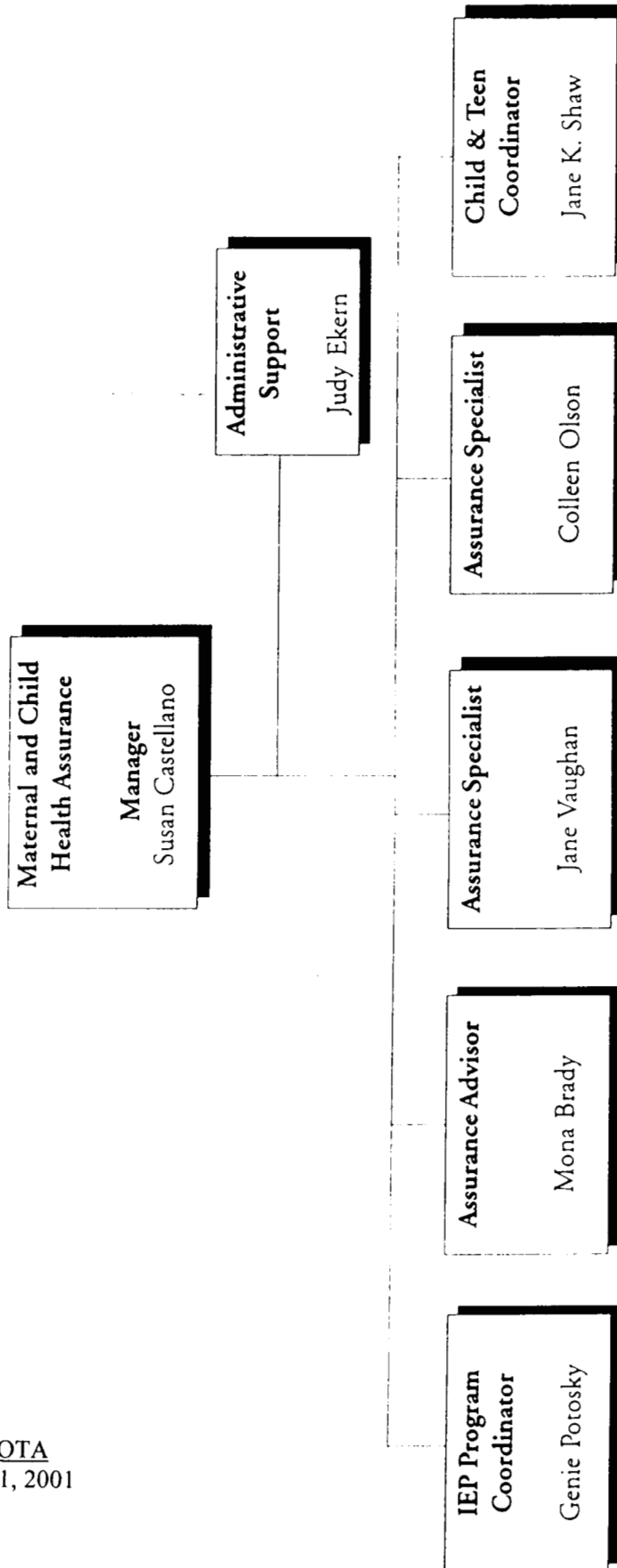
**Health Program Quality  
Performance Measurement and Quality Improvement  
Health Care  
February 2001**



STATE: MINNESOTA  
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Maternal and Child Health Assurance  
Performance Measurement and Quality Improvement  
Health Care  
February 2001



STATE: MINNESOTA  
Effective: January 1, 2001  
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Operations and Production Support  
Performance Measurement and Quality Improvement  
Health Care  
February 2001

Supervisor  
Sara Koppe

Office and Administrative  
Specialist Intermediate

EDP Operations  
Technician

Vicki Busch

Office and  
Administrative  
Specialists

Shirley Bambery  
Janice Hendrickson

Health Program  
Quality Administrative  
Support

Pamela Brunell

Maternal and Child  
Health  
Administrative  
Support

Judy Ekern

SIRS Hotlines  
& Administrative  
Support

Jean Storm

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